

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of an amount of Rs.4,962/-(Rupees four thousand nine hundred and sixty two only) towards payment of Xerox charges bill of the Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad(Office) for the period from 30-November, 2017 to 28-December, 2017 - Orders –Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 34**

**Dated: 22-01-2018**

**Read:**

Bills received from M/s. Xerox India Limited, Hyderabad in Invoice No.HYD\_FSM\_78147, dated: 28.12.2017 for an amount of Rs.4,962/-

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**ORDER:**

Sanction is hereby accorded for payment of an amount Rs.4,962/-(Rupees four thousand nine hundred and sixty two only) to M/s. Xerox India Limited, New Delhi towards Xerox charges being used in Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad (Office) for the period from 27-October, 2017 to 30-November, 2017.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other office expenses.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.4,962/-(Rupees four thousand nine hundred and sixty two only) to M/s. Xerox India Limited, New Delhi, A/c.No.000751000139, IFSC No. ICIC0000007, ICICI BANK LTD, New Delhi Branch, New Delhi.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G. SUNITHA DEVI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Health, Medical & Family Welfare (O.P. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad

**Copy to:**

The M/s. Xerox India Limited, Hyderabad.  
Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**